

Work Order ID 74489

Monday, October 03, 2011 10:42:39 AM



Page 1

Item ID: D2586	Accept		Setup	Start	
Revision ID:				Stop	
Item Name: Door Latch					
Start Date: 9/30/2011	Start Qty: 40.00		Cust Item ID:		
Required Date: 10/11/2011	Req'd Qty: 40.00		Customer:		

Reference:

Approvals:	Process Plan: <u>MLJ</u>	Date: <u>11/10/03</u>	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2586	Rev E

100		PURCHASING	0.00						
Purchasing		Memo	0.00						
Purchasing		Issue P/O: <u>1508C</u>							
		Possible Supplier: Southco, P/N: C2-32-25 TCH Sales							
		Certification Required							
110		Receive & Inspect for Damage & Mat'l Certs	0.00						
Packaging		Memo	0.00						
Packaging		1-Attach certification							
		2-Keep Key with latch							
120		QC5- Inspect part completeness to step on W/O	0.00						
QC		Memo	0.00						
Quality Control									

11-10-03
(10)

11/10/13 (40)

counts
(740)

Sub 10/13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 74489



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Monday, October 03, 2011 10:42:39 AM

Item ID: D2586

Accept



Setup Start



Revision ID:

Stop



Item Name: Door Latch

Start Date: 9/30/2011 Start Qty: 40.00



Cust Item ID:

Required Date: 10/11/2011 Req'd Qty: 40.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00



Small Fab

Small Fab

Memo

0.00

1-Drill Hole to 0.191"
2-Counterface as per Dwg D2586
3-Assemble Lock Nut to Hinge. Leave Latch Unlocked.

Sp 11/10/17 (40)

140

0.00



QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

Subco/cg

count
(740)

Quality Control

150

0.00



Identify as per dwg & Stock Location: ST 204

Packaging

Memo

0.00

Ensure key is bag with latch

(40x) Sp 11-10-19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Work Order ID 74489

Monday, October 03, 2011 10:42:39 AM

Page 3

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Accept

Setup Start

Revision ID:

Stop

Item Name: Door Latch

Start Date: 9/30/2011 Start Qty: 40.00

Cust Item ID:

Required Date: 10/11/2011 Req'd Qty: 40.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/10/19 [Signature]

ME
11-10-19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Monday, October 03, 2011 10:42:44 AM

Page 1

Work Order ID: 74489

Parent Item: D2586

Parent Item Name: Door Latch



Start Date: 9/30/2011

Required Date: 10/11/2011

Start Qty: 40.00

Required Qty: 40.00

Comments: IPP E02.01.31 Added Inspect level 21 NG IPP RevF: add not to keep key with latch DD 10.02.10 verified by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
C23225 DOOR LATCH		Purchased	No			110	Each	100.0000	1	40			
				<u>Location</u>				<u>Loc Qty</u>					
				ST				100					
					73296			100					
D3015-7 Lock Nut		Manufactured	No			130	Each	157.0000	1	40			
				<u>Location</u>				<u>Loc Qty</u>					
				ST030				157					
				65114				7					
				71162				50					
				73494				100					

10/10/13 (40)

10/10/17

40

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

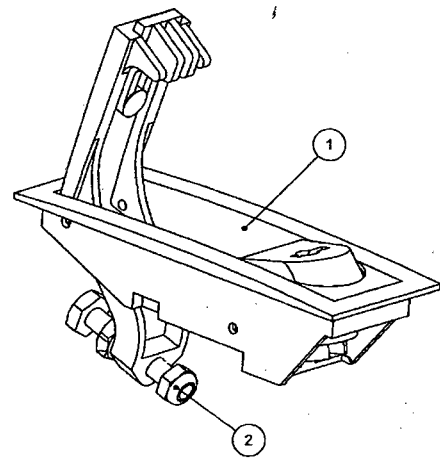
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

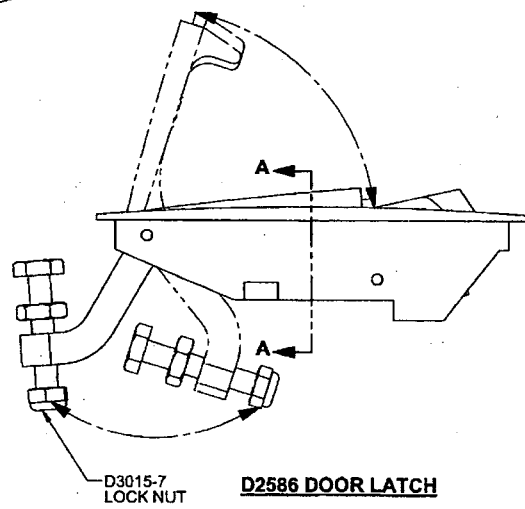
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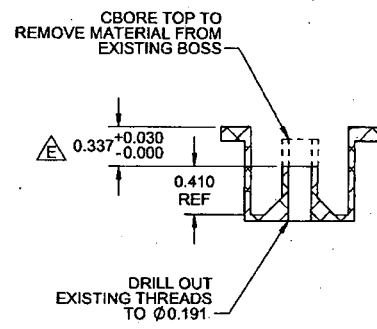
8 7 6 5 4 3 2 1



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 74485 M.C.J
11/10/03



ITEM	QTY	P/N	DESCRIPTION
	X	D2586	LATCH ASSEMBLY
1	1	C2-32-25	LATCH
2	1	D3015-7	LOCK NUT



SECTION A-A

RELEASED
2011-07-04

- NOTES:
1) MATERIAL: PURCHASE FROM SOUTHCO
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: NONE
7) WEIGHT: 0.15 lbs APPROX

E	REFORMAT. ZONE B3 UPDATED DIMENSIONS FOR CBORE. (SEE CAR 11-32)	AJS	11.08.13
D	ADD 3015-7 P/N; UPDATE DRAWING	CB	06.10.19
C	REVISED CBORE DEPTH	KE	97.09.03
B	CHANGED CBORE DEPTH	KE	97.07.23
A	NEW ISSUE	KE	96.07.15
REV.	DESCRIPTION	BY	DATE
DESIGN	KE	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS		
CHECKED		DRAWING NO.	REV. E
MFG. APPR.		D2586	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		DOOR LATCH	NTS
DATE	11.06.13	COPYRIGHT © 1996 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED BY THE EXPRESS CONSENT THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

8 7 6 5 4 3 2 1

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15080

Purchase Order Date 10/3/2011

PO Print Date 10/3/2011

Page Number 1 of 1

Order From :

VC-TCH001

TCH SALES INC.
40 EMBLEM CRT
TORONTO, ON M1S 1B1
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

416 299 0089

416 299 3255

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Brigitte Golden

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	C23225	DOOR LATCH	10/11/2011 Yes	40.00 Each	FedEx PI collect	\$15.7500	\$630.00

Special Inst: As Per DWG: D2586
Rev:E
B74489

PO Total:

\$630.00

Change Nbr:

1

Change Date: 10/3/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

C.H. Sales Inc.
 Emblem Crt
 Toronto, Ontario M1S 1B1
 Phone: 416-299-0089
 Fax: 416-299-3255



PACKING SLIP

VENDOR #	
DUNS #	242445328
TAX #	R105150197

107903

STOMER MERO DU CLIENT	STORE NUMBER NUMERO MARCHE	DEPARTMENT DIVISION	CUSTOMER PO COMMANDE DU CLIENT	ORDER COMMANDE	PACK NUMBER BON DE LIVRAISON	BOL NUMBER BOL NUMBER	PICK # NUMERO PICK	A/R TERMS A/R TERMES	PAGE PAGE
2428			PO15080	107903	126360		142320	NET 30 (limit)	1

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 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7

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 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CAN

TEL: 613-632-5200

SHIP TERM ODE DE TRANSIT	SHIP VIA TRANSITAIRE	TRACER NUMERO DE TRACER	PACK DATE DATE DE PACK	CANCEL DATE DATE DE CANCEL	PCS PCS	WEIGHT POIDS	MEMO MESSAGES DIVERS
Coll	FEDEX	8750 9792 3307	10/11/11	12/31/12	1	20	RJ/EMAIL

PRODUCT CODE ODE DU PRODUIT	DESCRIPTION	ORDERED COMMANDEE	SHIPPED EXPIDIEE	BACK ORDERED NON EXPIDIEE
555-C23225	BLK LEV LATCH RAISED TRIG W/LK	40	40	0
		40	40	0

Visit Us Online

www.tchweb.com

Conditions Of Sale:

All shipments FOB Scarborough, Ontario.
 All returns are subject to a 15% handling charge and must be authorized.
 All claims and discrepancies must be reported within 7 days.
 We have the right to charge collection and attorney's fees of 25% and
 interest of 2% per month (or 24% per annum) on all overdue accounts.

Conditions De Vente:

Tous les retours de marchandises sont soumis a des frais de manutention de 15% et a l'autorisation.
 Veuillez signaler toutes les anomalies ou irregularites dans les sept jours.
 Nous avons le droit d'imposer dans frais de recouvrement et de procedure de 25%, ainsi qu'un interet de
 par mois (ou 24% par an) sur tous les comptes en souffrance.
 Les biens faisant l'objet de la presente facture demeurent la propriete du vendeur jusqu'a parfait paiement.

T.C.H. Sales Inc.
40 Emblem Court
Toronto, Ontario M1S 1B1

Trans Continental Hardware
1370 William St. Suite 4
Buffalo, New York 14206

Trans Continental Hardware
10552 King William Drive
Dallas, TX 75220

1-800-465-6281
www.tchweb.com



CERTIFICATE OF COMPLIANCE

Date: *Tuesday, October 11th, 2011*

Customer Name *DART AEROSPACE LTD*

Customer P.O. No.: *PC15080*

TCH Order No.: *107903*

Invoice No.: *130424*

Date shipped: *TUE - OCT, 11th, 2011*

TCH Part No.: *555 - C23225*

Item Description: *BLK LEV LATCH RAISED TRIG W/LK*

8/11/13

This is to certify that the items identified herein have been produced in accordance with applicable instructions and or specifications, drawings, approved samples and/or other descriptions set forth in the Purchase Order.

Signature: _____

(JOHN POIRIER)

Title: _____

SUPERVISOR



T.C.H. Sales Inc.
40 Emblem Court,
Toronto, Ont. Canada,
M1S 1B1

T.C.H. Sales Inc. confirms that substances regulated by the EU Directive 2002/95/EC "on the restriction of the use of certain hazardous substances in electrical and electronic equipment" are not intentionally used in parts listed below.

These hazardous substances include:

- Lead
- Cadmium
- Chromium (Vi)
- Mercury
- Polybrominated Biphenyls
- Polybrominated Diphenylethers

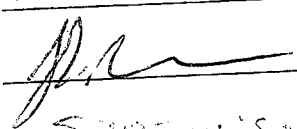
Specifically, Part Numbers:

These part numbers do not contain any of the above-mentioned hazardous substances.

Customer P.O. # PC 15080

TCH Order # 107903

Date Shipped TUE-OCT-11th, 2011

Signature: 

Title: SUPERVISOR

(JOHN PORTIER)

T.C.H. Sales Inc. 40 Emblem Court, Toronto, Ont. Canada, M1S 1B1 tel (800) 465-6281, fax (416) 299-3255
Trans Continental Hardware Inc. 1370 William St., Buffalo, New York, 14206 tel (800) 465-6281, fax (716) 892-4302
Trans Continental Hardware Inc. 10552 King William Drive, Dallas, Texas, 75220 tel (800) 824-1556, fax (972) 556-9552
Trans Continental Hardware Inc. 4325 Warren Ravenna Road, Newton Falls, Ohio, 44444 tel (877) 348-7486, fax (330) 872-3360
(Foam Division)